

RULE 1007-4 PROOF OF INCOME

CASE NO.

DEBTOR: ERNEST O. RYAN

JOINT DEBTOR: SUSAN R. RYAN

CHROMAGLASS, INC.
Ernest O. Ryan

	This Check	Year to Date		Employee ID: 1009		
				Social Sec #	xxx-xx-3524	
Gross	1,999.00	24,743.30	Regular	Hours	Rate	Total
Fed Income	-126.77	-1,232.66	Overtime	80.00	19.00	1,520.00
Soc Sec	-123.94	-1,534.09	Special	47.90	28.50	
Medicare	-28.99	-358.78			10.00	479.00
State	-61.37	-759.61				
Local	-19.99	-247.46				

Net Check: \$1,637.94

Pay Period Beginning: Jun 22, 2014

Pay Period Ending: Jul 5, 2014

Check Date: 7/10/14

Weeks in Pay Period: 2

CHROMAGLASS, INC.

Ernest O. Ryan

10331

	This Check	Year to Date		Employee ID: 1009		
				Social Sec #	xxx-xx-3524	
Gross	1,691.00	29,808.50	Regular	Hours	Rate	Total
Fed Income	-80.57	-1,485.76	Overtime	80.00	19.00	1,520.00
Soc Sec	-104.84	-1,848.13	Special	6.00	28.50	171.00
Medicare	-24.52	-432.23			10.00	
State	-51.91	-915.11				
Local	-16.91	-298.11				

Net Check: \$1,412.25

Pay Period Beginning: Aug 3, 2014

Pay Period Ending: Aug 16, 2014

Check Date: 8/21/14

Weeks in Pay Period: 2

CHROMAGLASS, INC.

Ernest O. Ryan

10364

	This Check	Year to Date		Employee ID: 1009		
				Social Sec #	xxx-xx-3524	
Gross	2,017.00	31,825.50	Regular	Hours	Rate	Total
Fed Income	-129.47	-1,615.23	Overtime	76.00	19.00	1,444.00
Soc Sec	-125.05	-1,973.18	Special	4.00	28.50	114.00
Medicare	-29.25	-461.48		45.90	10.00	459.00
State	-61.92	-977.03				
Local	-20.17	-318.28				

Net Check: \$1,651.14

Pay Period Beginning: Aug 17, 2014

Pay Period Ending: Aug 30, 2014

Check Date: 9/4/14

Weeks in Pay Period: 2

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	2,262.60	35,608.10		80.00	19.00	1,520.00
Fed Income	-166.31	-1,841.42	Overtime		28.50	
Soc Sec	-140.28	-2,207.70	Special	74.26	10.00	742.60
Medicare	-32.81	-516.33				
State	-69.46	-1,093.15				
Local	-22.63	-356.11				

Net Check: \$1,831.11
Pay Period Beginning: Sep 14, 2014
Pay Period Ending: Sep 27, 2014

Check Date: 10/2/14
Weeks in Pay Period: 2

CHROMAGLASS, INC.
1201 Randall Court
Export, PA 15632

First Commonwealth
First Commonwealth Bank
Central Office: Indiana, PA 15701-0400
Corporate Office: Eastern
60-682-433

First Commonwealth Bank
Member FDIC

Oct 2, 2014
DATE

1,831.11
AMOUNT

One Thousand Eight Hundred Thirty-One and 11/100 Dollars

PAY
TO THE
ORDER
OF

Ernest O. Ryan
9033 Maple Street
Pittsburgh, PA 15239

AUTHORIZED SIGNATURE

⑈00010455⑈ ⑆043306826⑆ 0044 162316⑈

CHROMAGLASS, INC.

10455

CHROMAGLASS, INC.
Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

	This Check	Year to Date	Regular Overtime Special	Hours	Rate	Total
Gross	1,520.00	33,345.50		80.00	19.00	1,520.00
Fed Income	-59.88	-1,675.11			28.50	
Soc Sec	-94.24	-2,067.42			10.00	
Medicare	-22.04	-483.52				
State	-46.66	-1,023.69				
Local	-15.20	-333.48				

Net Check: \$1,281.98

Pay Period Beginning: Aug 31, 2014

Check Date: 9/18/14

Pay Period Ending: Sep 13, 2014

Weeks in Pay Period: 2

10501

CHROMAGLASS, INC.
Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

	This Check	Year to Date	Regular Overtime Special	Hours	Rate	Total
Gross	1,634.00	37,242.10		80.00	19.00	1,520.00
Fed Income	-72.02	-1,913.44		4.00	28.50	114.00
Soc Sec	-101.31	-2,309.01			10.00	
Medicare	-23.69	-540.02				
State	-50.16	-1,143.31				
Local	-16.34	-372.45				

Net Check: \$1,370.48

Pay Period Beginning: Sep 28, 2014

Check Date: 10/16/14

Pay Period Ending: Oct 11, 2014

Weeks in Pay Period: 2

10534

CHROMAGLASS, INC.
Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

	This Check	Year to Date	Regular Overtime Special	Hours	Rate	Total
Gross	1,501.00	38,743.10		79.00	19.00	1,501.00
Fed Income	-57.98	-1,971.42			28.50	
Soc Sec	-93.06	-2,402.07			10.00	
Medicare	-21.76	-561.78				
State	-46.08	-1,189.39				
Local	-15.01	-387.46				

Net Check: \$1,267.11

Pay Period Beginning: Oct 12, 2014

Check Date: 10/30/14

Pay Period Ending: Oct 25, 2014

Weeks in Pay Period: 2

	This Check	Year to Date	Regular	Hours	Rate	Total
Gross	2,676.70	41,419.80	77.00	19.00		1,463.00
Fed Income	-228.43	-2,199.85	4.00	28.50		114.00
Soc. Sec	-165.96	-2,568.03	109.97	10.00		1,099.70
Medicare	-38.81	-600.59				
State	-82.17	-1,271.56				
Local	-26.77	-414.23				

Net Check: \$2,134.56

Pay Period Beginning: Oct 26, 2014

Check Date: 11/13/14

Pay Period Ending: Nov 8, 2014

Weeks In Pay Period: 2

CHROMAGLASS, INC.

1201 Randall Court
Export, PA 15632



10568

Two Thousand One Hundred Thirty-Four and 56/100 Dollars

Nov 13, 2014
DATE

2,134.56
AMOUNT

PAY
TO THE
ORDER
OF

Ernest O. Ryan
9033 Maple Street
Pittsburgh, PA 15239

AUTHORIZED SIGNATURE

⑈00010568⑈ ⑆043306826⑆ 0044 162316⑈

CHROMAGLASS, INC.

10568

CHROMAGLASS, INC.

Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

	This Check	Year to Date		Hours	Rate	Total
Gross	1,444.00	42,863.80	Regular	76.00	19.00	1,444.00
Fed Income	-52.28	-2,252.13	Overtime		28.50	
Soc. Sec	-89.53	-2,657.56	Special		10.00	
Medicare	-20.94	-621.53				
State	-44.33	-1,315.89				
Local	-14.44	-428.67				

Net Check: \$1,222.48

Pay Period Beginning: Nov 9, 2014

Check Date: 11/26/14

Pay Period Ending: Nov 22, 2014

Weeks in Pay Period: 2

CHROMAGLASS, INC.

Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

10639

	This Check	Year to Date		Hours	Rate	Total
Gross	1,724.40	44,588.20	Regular	70.50	19.00	1,339.50
Fed Income	-85.58	-2,337.71	Overtime		28.50	
Soc. Sec	-106.91	-2,764.47	Special	38.49	10.00	384.90
Medicare	-25.00	-646.53				
State	-52.94	-1,368.83				
Local	-17.24	-445.91				

Net Check: \$1,436.73

Pay Period Beginning: Nov 23, 2014

Check Date: 12/11/14

Pay Period Ending: Dec 6, 2014

Weeks in Pay Period: 2

CHROMAGLASS, INC.

Ernest O. Ryan

Employee ID: 1009

Social Sec # xxx-xx-3524

10681

	This Check	Year to Date		Hours	Rate	Total
Gross	2,434.50	47,022.70	Regular	69.50	19.00	1,320.50
Fed Income	-192.10	-2,529.81	Overtime	4.00	28.50	114.00
Soc. Sec	-150.94	-2,915.41	Special	100.00	10.00	1,000.00
Medicare	-35.30	-681.83				
State	-74.74	-1,443.57				
Local	-24.35	-470.26				

Net Check: \$1,957.07

Pay Period Beginning: Dec 7, 2014

Check Date: 12/23/14

Pay Period Ending: Dec 20, 2014

Weeks in Pay Period: 2

Ernest O. Ryan

Employee ID: 1009
 Social Sec # xxx-xx-3524

	This Check	Year to Date	Regular Special	Hours 23.24	Rate 19.00 10.00	Total
Gross	1,714.40	1,714.40		78.00	19.00	1,482.00
Fed Income	-84.08	-84.08				
Soc Sec	-106.29	-106.29				232.40
Medicare	-24.86	-24.86				
State	-52.63	-52.63				
Local	-17.14	-17.14				

Net Check: \$1,429.40

Pay Period Beginning: Dec 26, 2014

Check Date: 1/8/15

Pay Period Ending: Jan 8, 2015

Weeks in Pay Period: 2

CHROMAGLASS, INC.

10736

Ernest D. Ryan

Employee ID: 1009
 Social Sec # xxx-xx-3524

	This Check	Year to Date	Regular Overtime Special	Hours 76.50 0.50	Rate 19.00 28.50 10.00	Total
Gross	1,467.75	3,182.15				1,453.50
Fed Income	-54.66	-138.74				
Soc Sec	-91.00	-197.29				14.25
Medicare	-21.28	-46.14				
State	-45.06	-97.69				
Local	-14.68	-31.82				

Net Check: \$1,241.07

Pay Period Beginning: Jan 4, 2015

Check Date: 1/22/15

Pay Period Ending: Jan 17, 2015

Weeks in Pay Period: 2

CHROMAGLASS, INC.**10773**

Ernest O. Ryan

				Employee ID:	1009	
				Social Sec #	xxx-xx-3524	
	This Check	Year to Date		Hours	Rate	Total
Gross	2,196.50	5,378.65	Regular	80.00	19.00	1,520.00
Fed Income	-156.40	-295.14	Overtime	6.00	28.50	171.00
Soc Sec	-136.18	-333.47	Special	50.55	10.00	505.50
Medicare	-31.85	-77.99				
State	-67.43	-165.12				
Local	-21.97	-53.79				

Net-Check: ~~-----\$1,782.67-----~~

Pay Period Beginning: Jan 18, 2015

Pay Period Ending: Jan 31, 2015

Check Date: 2/5/15

Weeks in Pay Period: 2

10801

CHROMAGLASS, INC.

Ernest O. Ryan

Employee ID: 1009
Social Sec # xxx-xx-3524
Hours 70.00
Rate 19.00
28.50
10.00

	This Check	Year to Date	Regular	Overtime	Special	Total
Gross	1,330.00	6,708.65				1,330.00
Fed Income	-40.88	-336.02				
Soc Sec	-82.46	-415.93				
Medicare	-19.29	-97.28				
State	-40.83	-205.95				
Local	-13.30	-67.09				

Net Check: ~~\$1,133.24~~

Pay Period Beginning: Feb 1, 2015

Check Date: 2/19/15

Pay Period Ending: Feb 14, 2015

Weeks in Pay Period: 2

10831

CHROMAGLASS, INC.

Ernest O. Ryan

Employee ID: 1009
Social Sec # xxx-xx-3524
Hours 70.50
Rate 19.00
28.50
10.00

	This Check	Year to Date	Regular	Overtime	Special	Total
Gross	1,769.30	8,477.95				1,339.50
Fed Income	-84.36	-420.38				
Soc Sec	-109.70	-525.63				429.80
Medicare	-25.65	-122.93				
State	-54.32	-260.27				
Local	-17.69	-84.78				
K401	-53.08	-53.08				

Net Check: \$1,424.50

Pay Period Beginning: Feb 15, 2015

Check Date: 3/5/15

Pay Period Ending: Feb 28, 2015

Weeks in Pay Period: 2